

Proceedings of the Oneida County Board of Canvass held in the County Clerk's Office, Election Conference Room, Oneida County Courthouse, First Floor, on Friday, February 23, 2018 at 9:00 a.m. The purpose is to canvass the Spring Primary held February 20, 2018.

Notice was posted February 20, 2018, at 4:30 p.m. on the Courthouse Bulletin Board by Tracy Hartman, County Clerk per Wis Stats. Media notified February 20, 2018, at 4:30 p.m., via mail/fax/email.

Present: Chief Deputy County Clerk Heidi Nehls, Cindy Skinner, Town of Pine Lake Clerk, and Carla Fletcher, Town of Crescent Chief Election Inspector

Meeting/Canvass was called to order by Heidi Nehls at 9:00 a.m. Procedures utilizing "Suggested Procedures for County Boards of Canvassers" published by Wisconsin Elections Commission, January, 2018, were reviewed and agreed upon. Poll lists with supplemental lists, absentee ballot logs, tally sheets and tapes, and Inspector's Statements will be reviewed. Voter/ballot numbers to be checked for accuracy and compared to election night report. Forms to be checked for signatures and correct completion. Notations will be made below and municipal clerks will be contacted. The Tabular Statement of Votes Cast will be filled in after each municipality is reviewed. Upon completion of the reviews, the election night results will be reconciled for any errors and the Summary Statement of the Board of Canvassers along with the Certification will be completed and signed by the board and will be made a part of these minutes. Entries will be made into WisVote and the printed Summary Statement and Certification will be signed and mailed to the Wisconsin Elections Commission. No Provisional Ballots were issued.

Heidi Nehls will complete checklist and take minutes. Cindy Skinner and Carla Fletcher will review together each municipality.

Town of Cassian (9:04 am-9:23 am) – Voters -108	Ballots Cast – 108	Scattering-0
Last voter number not circled in poll list. Inspector's Statement incomplete - #voters and votes cast not filled in POR not written in notes section of Supplemental Poll List		

Town of Crescent (9:24 am-9:29 am) – Voters- 177	Ballots Cast – 177	Scattering-0
All reports signed and completed correctly		

Town of Enterprise (9:30 am-9:45 am) – Voters- 41	Ballots Cast – 41	Scattering-0
Last voter number not circled in poll list. EDR voters did not sign Supplement Poll List Did not use Edge voting machine – NO tape (should still submit a zero tape)		

Town of Hazelhurst (9:46 am-9:54 am) – Voters- 152	Ballots Cast – 152	Scattering-0
Edge tape in ballot bag, but can be seen EDR missing voter numbers at bottom Missing 2 registrations – Katherine VanderKelen and Lawrence VanderKelen, 7115 Oak Creek Rd Seal # not noted on ballot bag and Inspector's Statement		

Town of Lake Tomahawk (9:54 am-10:02 am) – Voters- 92	Ballots Cast- 92 (1 undervote)	Scattering-0
EDR missing voter numbers at bottom 1 voter registration not signed Expiration date for DL missing Tamper evidence seal only goes at ballot bag security – not at voting machine area on Inspector's Statement Edge tape in ballot bag		

Town of Little Rice (10:03 am-10:07 am) – Voters- 33      Ballots Cast- 33      Scattering-0  
Circled last voter name and should just circle last voter number  
Chief Inspector failed to initial chain-of-custody area on Inspector’s Statement both beginning and end of day

Town of Lynne (10:08 am-10:25 am) – Voters-16      Ballots Cast – 16      Scattering-0  
Edge ballots not in ballot bag – only paper ballots – Board of canvass opened ballot bag to count paper ballots and to put the Edge ballots inside. Another EL-101 – Ballot Container Certificate was completed and signed by CBOC and attached to ballot bag. Ballot bag was resealed.  
No tally sheet for paper ballots – CBOC prepared one and counted paper ballots as noted above  
Ballot bag was not dated by election inspectors

Town of Minocqua (10:26 am-10:32 am) – Voters-417      Ballots Cast-417 (2 undervotes)      Scattering-0  
EDR’s are incomplete with some not signed and POR not entered on form  
Ballot bag secured with plastic security seal that is not needed – town should be informed that number on ballot bag IS the security number and entered on both the ballot bag and Inspector’s statement.  
Inspector’s statement missing information for voting equipments’ security seals

Town of Monico (10:33 am-10:35 am) – Voters -22      Ballots Cast-22      Scattering-0  
Last voter number not circled in poll list.  
Seal # on ballot bag not entered on ballot bag or Inspector’s Statement

Town of Newbold Ward 1 (10:36 am-10:44 am) – Voters-40      Ballots Cast-40      Scattering-0  
Last voter number not circled in poll list.

Town of Newbold Wards 2,3,4 (10:46 am-10:52 am) – Voters-236      Ballots Cast-236      Scattering-0  
Last voter number not circled in poll list.  
Unnecessarily doing hand tally sheets that duplicate tapes from voter machines  
Did Certification of MBOC which is only needed for municipal offices  
Did Statement of Municipal Clerk for no provisional ballots rehabilitated – not necessary when there are no provisional ballots cast

Town of Nokomis (10:54 am-11:01 am) – Voters-96      Ballots Cast-96      Scattering-0  
Last voter number not circled in poll list.  
Ballot bag secured with plastic security seal that is not needed – town should be informed that number on ballot bag IS the security number and entered on both the ballot bag and Inspector’s statement.  
EDR’s incomplete – POR’s missing  
Supplemental List had no voter signatures  
Absentee Log not fully completed  
Returned 2 Inspector’s Statements – municipal clerk should keep one in the their file  
2 Chief Inspectors signed certifying training – not sure if they were half day workers, but only one chief inspector is utilized on election day – the other is an election inspector unless in charge

CBOC took break.

Town of Pelican (11:22 am-11:27 am) – Voters-206      Ballots Cast-206      Scattering-0  
No Edge tape – need even if zero count

Town of Piehl (11:29 am-11:31 am) – Voters-11                      Ballots Cast-11                      Scattering-0

Last voter number not circled in poll list.

2 Chief Inspectors signed certifying training – not sure if they were half day workers, but only one chief inspector is utilized on election day – the other is an election inspector unless in charge

Ballot bag secured with plastic security seal that is not needed – town should be informed that number on ballot bag IS the security number and entered on both the ballot bag and Inspector’s statement.

Town of Pine Lake (11:32 am-11:35 am) – Voters-252                      Ballots Cast-252                      Scattering-0

All reports signed and completed correctly

Town of Schoepke (11:36 am-11:41 am) – Voters-44                      Ballots Cast-44                      Scattering-0

Absentees should be numbered with “A” in front of number and in red

Inspector’s Statement is missing incident portion – even if no entries, should be attached

Ballot bag secured with plastic security seal that is not needed – town should be informed that number on ballot bag IS the security number and entered on both the ballot bag and Inspector’s statement.

Chief Inspector failed to initial chain-of-custody area on Inspector’s Statement both beginning and end of day

2 Chief Inspectors signed certifying training – not sure if they were half day workers, but only one chief inspector is utilized on election day – the other is an election inspector unless in charge

Town of Stella (11:43 am-11:45 am) – Voters-62                      Ballots Cast-62                      Scattering-0

All reports signed and completed correctly

CBOC took lunch break.

Town of Sugar Camp (12:11 pm-12:24 pm) – Voters-187                      Ballots Cast-187                      Scattering-0

Last voter number not circled in poll list.

**Registration forms are outdated** (copied DL and attached. Shouldn’t do that)

EDR’s also missing signatures and are incomplete

Did not return rejected absentees in envelope (need to turn in)

Optical machine ballot count not on Inspector’s Statement

Ballot bag secured with plastic security seal that is not needed – town should be informed that number on ballot bag IS the security number and entered on both the ballot bag and Inspector’s statement.

2 Chief Inspectors signed certifying training – not sure if they were half day workers, but only one chief inspector is utilized on election day – the other is an election inspector unless in charge

Town of Three Lakes (12:25 pm-12:30 pm) – Voters-243                      Ballots Cast-243                      Scattering-0

Last voter number not circled in poll list.

New registration with a name change (new name Wedig) was signed at previous name place (Meixner) in poll list instead of entering on Supplemental List

Ballot bag secured with plastic security seal that is not needed – town should be informed that number on ballot bag IS the security number and entered on both the ballot bag and Inspector’s statement.

Town of Woodboro (12:34 pm-12:39 pm) – Voters-69                      Ballots Cast-68                      Scattering-0

Town clerk and election inspectors double checked numbers and concluded that a voter did not vote

Last voter number not circled in poll list.

Absentees need an “A” next to voter number

Inspector’s Statement had the number of registered voters entered at “Total number of Voters” instead of the number of voters from the poll list who had actually signed in to vote.

Town of Woodruff (12:40 pm-1:11 pm) – Voters-351      Ballots Cast-351      Scattering- 2 and 2

Ran out of Insight ballots – used paper ballots

EDR's incomplete at POR section

Unnecessary to get last 4 digits of social security number when DL number is entered

Should've kept a tally sheet for the town

Edge ballots– none were voted, but roll was placed in a large envelope instead of putting into ballot bag.

Supplemental list was missing several EDR's. Called Woodruff and spoke to deputy clerk who checked and found that those voters, who all had address changes, had been allowed to sign at their old registration on the poll list instead of entering onto Supplemental List and signature/voter number entered there. Addresses were not changed in poll list. (Provider will need to make sure that that EDR is entered instead of voter in poll list)

City of Rhinelander – Ward 1 (1:13 pm-1:20 pm) – Voters-57      Ballots Cast-57      Scattering-0 (1 undervote)

Only 2 election inspectors' signatures on the Insight tape - should be at least 3

Inspector's Statement missing the number of votes cast – entered 0

2 Chief Inspectors signed certifying training – not sure if they were half day workers, but only one chief inspector is utilized on election day – the other is an election inspector unless in charge

City of Rhinelander – Wards 2 & 3 (1:21 pm-1:26 pm) – Voters-73      Ballots Cast-73 (1 undervote)      Scattering-0

Ballot bag security seal # missing on Inspector's Statement

Voter Statistics not filled in correctly on Inspector's Statement at ballots cast or at optical scan

City of Rhinelander – Wards 4 & 5 (1:27 pm-1:32 pm) – Voters-48      Ballots Cast-48 (2 undervotes)      Scattering-1

2 absentee ballots were not counted due to blank ballots – election inspectors removed voter numbers from poll list and did not put ballots into machine

Inspector's Statement missing Chief Inspector's post-election initials

Inspector's Statement missing Ballot Bag seal number

Voter Statistics incorrect amount on DRE space on Inspector's Statement

City of Rhinelander – Wards 6&7 (1:37 pm-1:42 pm) – Voters-51      Ballots Cast-51 (4 undervotes)      Scattering-0

1 absentee ballot rejected incorrectly for an overvote

City of Rhinelander – Wards 8 & 9 (1:44 pm-1:46 pm) – Voters-105      Ballots Cast-105      Scattering-0

EDR's missing voter #'s

Edge tapes only had one signature and should have at least 3

City of Rhinelander – Ward 10 (1:46 pm-1:52 pm) – Voters-68      Ballots Cast-68 (1 undervote)      Scattering-0

1 absentee ballot not counted due to blank ballot – election inspectors removed voter number from poll list and did not put ballot into machine

Inspector's Statement missing Chief Inspector's pre-election initials

No ballot bag security seal number written on ballot bag or Inspector's Statement

City of Rhinelander- Wards 11&12(1:55 pm-2:00 pm) – Voters-69      Ballots Cast-69 (2 undervotes)      Scattering-0

2 absentee ballots were not counted due to blank ballots – election inspectors removed voter numbers from poll list and did not put ballots into machine

No ballot bag security seal number written on ballot bag or Inspector's Statement

City of Rhinelander – Wards 13 & 14 (2:01 pm-2:04 pm) – Voters-38      Ballots Cast-38      Scattering-0

All reports signed and completed correctly

Reconciliation completed, corrections were made to the City of Rhinelanders' absentee voters. Information recorded in WisVote. Certification signed. Oneida County Board of Canvassers adjourned at 3:20 p.m.

Minutes by Heidi Nehls and Cindy Skinner